



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Chatham PERMIT NO.: SLAS 19-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 3/15/2013

Date of Last Inspection: 11/30/2012

FACILITY NAME AND ADDRESS:

East Coast Resources
 51 Buttonwood Court
 Fuquay Varina, NC 27526

GPS COORDINATES: N: 35.62804 W: -79.01775

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Damon Woodall
 Telephone: (919) 577-1995
 Email address: ecrww@yahoo.com
 Fax: (919) 577-1998

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

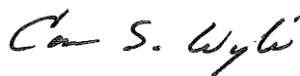
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ADDITIONAL COMMENTS

1. The required signs (No Trespassing & Septage Land Application Site) at the site gate are currently covered by banners. **Do not cover the required signs** – if needed relocate the signs to a nearby tree or a new post.
2. There are various shooting competition items (targets, cars, etc) located within or close to the permitted boundaries of fields #2, #4, #5, #8 & #9. Ensure that no guests walk within a permitted disposal field where land application has occurred within the last 30 days. **Please contact** this office to discuss this further.
3. No apparent recent application and no odors noted.
4. Enclosed is a current field crop list. **Please review** & contact this office if changes are needed.
5. Noted a field marker down at the corner of field #14 along the access road, near the corner of field #16 – **please repost** marker.
6. The access road is adequate and it appears that the approved setbacks are being met.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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